Original/Duplicate/ Triplicate

**Contract Certificate**

(For Other Works)

No: **1st & Final Bill** Sub-Division Date : .....

Division E.Hebbal

Bill Received No.....Dated .....Cash Book Voucher No. ..... Dated..... Indent No. 42320

Scheduled Doctet No..... Head of Account: P 3726

**Name of Work: Improvements to roads and main and cross roads of Kodigehalli and surrounding areas in Ward No.8 Kodigehalli** Est. 60.00 Lakhs

**Sri. Byate Gowda S N**

Reference to Agreement No. **Job:** 008-20-000070

Work Ordper No: BBMP/EE/BTP/WO/137/2020-21 dtd:19.11.2020

Certified that the measurements were taken by me on ....15-02-2021.....and recorded in pages of measurements Book No 5.591/20-21.....and that the work is satisfactorily executed.

page no :- 559024 - 559029.

**Contractor** **Officer – in – charge of work**

Certified that the measurements were checked by me on .....15/2/21.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

***If Memorandum of Payment*** **WORK CODE : 008-20-000070**

***Sub-Division Officer***

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

| | | Amount |
|---|---|---|
| 1. | Total Value of work done or supplies made as per account within | TTB 62,65,000 |
| 2. | Deduct amount to be held in reserve being.....percent Rs. ..... | I+ 62,650 |
| 3. | -do- Balance | C&S+ 55,938 |
| 4. | Deduct Payments: | S&S+ 55,938 |
| | a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No. ..... | CeM 62,650 |
| | Amount adjusted towards cash advance recovery of | CBF 6265 |
| | b) Payments cost store or other materials supplied. | LR 101559 |
| 5. | Balance being unpaid value of work done held in reserve | Ded: 3,45,000 |
| 6. | Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments | Cheque 59,20,000 |
| 7. | Net amount due to or from contractor | |
| | Unadjusted items | |
| 8. | Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. | |

1st & Final

E.E. (OTP. DIV)

Received Rs. ..... (in words)

.....

.....by cash and by adjustment of

Payment as per memorandum

(In final settlement of all demand)

Witness:

1.

2.

Stamp

Signature of the Contractor

Date

P 3726 Zonal Public Works

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Pow-Works – Escrow Account ರ

ಬಿಲ್ಲು ಮೊಬಲಗು (ರೂಪಾಯಿಯಲ್ಲಿ) 62,65,000/= ಗಳನ್ನು ಪಾಸು ಮಾಡಿದ

ಇದರಲ್ಲಿ ರೂ. 3,45,000/= ಗಳನ್ನು ಹೊಂದಾಣಿಕ

ಮಾಡಿಕೊಂಡು ರೂ. 59,20,000/= ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಮಪಾ. ಬೆಂಗಳೂರು | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಮಪಾ

23/08

Executive Engineer

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated.....

| Name of Work: Improvements to roads and main and cross roads of Kodigehalli and surrounding areas in Ward No.8 Kodigehalli | | | | |
|---|---|---|---|---|
| Sl. No | Description of item | Unit | Previous Measurement | |
| | | | Qty | Cost |
| 1 | KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually ( other than foundation of buildings, culverts, road drains and. trenches of pipe lines and cables ) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.specification. No. KBS 2.1 (a) / 2.3.1 | Cum | – | – |
| 2 | KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Ranker / Moorum.<br>KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.<br>MORTH-100/ Chapter 1 | Cum | – | – |
| 3 | KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2 | Cum | – | – |
| 4 | KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with 'super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. Specification No. KBS 4.1,4.6 | Cum | – | – |
| 5 | KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications.<br>Specification No. KBS 4.6.2 | Sqm | – | – |
| 6 | KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - do - TMT bars Fe 500 | MT | – | – |

| Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|
| Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| 644.56 | 216.96 | 139843.74 | 644.56 | 139843.74 | |
| 644.56 | 99.00 | 63811.44 | 644.56 | 63811.44 | |
| 89.34 | 5619.00 | 502001.46 | 89.34 | 502001.46 | |
| 218.58 | 6232.50 | 1362299.85 | 218.58 | 1362299.85 | |
| 1593.12 | 394.00 | 627689.28 | 1593.12 | 627689.28 | |
| 13.11 | 78157.70 | 1024647.45 | 13.11 | 1024647.45 | |

| Sl. No | Description of item | Unit | Previous Measurement | |
|---|---|---|---|---|
| | | | Qty | Cost |
| 7 | Suuply and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing, material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface, complete with all leads and lift conveyance charges, labour charges inclusive of cost of materials. | Sqm | – | – |
| 8 | Suuply and fixing precast reinforced concrete slab 23cm thick including cost of reinforcement as per design and drawing, material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface, complete with all leads and lift conveyance charges, labour charges inclusive of cost of materials. | Sqm | – | – |
| 9 | Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete | Nos | – | – |
| 10 | KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. | Sqm | – | – |
| 11 | KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 | Sqm | – | – |
| | **Sub Total** | | | |
| | **Add GST Charges 12%** | | | |
| | **Grand Total** | | | |

1 Certified that work done satisfacotry
2 Certified that there are no dues from contractors towards this work.
3 Certified that Contractor removed all debries from site.

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**Assistant Engineer**

| Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|
| Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| 484.20 | 1997.00 | 966947.40 | 484.20 | 966947.40 | |
| 54.00 | 5076.00 | 274104.00 | 54.00 | 274104.00 | |
| 1195.56 | 449.00 | 536806.44 | 1195.56 | 536806.44 | |
| 215.20 | 223.00 | 47989.60 | 215.20 | 47989.60 | |
| 215.20 | 223.00 | 47989.60 | 215.20 | 47989.60 | |
| | | **5594130.25** | | **5594130.25** | |
| | | **671295.63** | | **671295.63** | |
| | | **6265425.89** | | **6265425.89** | |

Round off. 62,65,000.00

Assistant Executive Engineer

Assistant Executive Engineer
Kengeri Sub Division
BBMP, Bangalore